

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Godavari Valley Development Authority- Planning Department – Telephone bill of May,2012 – Telephone No.23543584(R) Payment of Rs.2,180/ (Rupees Two thousand One hundred and Eighty only)- towards expenditure incurred on Telephone being used by Sri. Umesh Kumar, IPS., Chairman, GVDA & E.O. Prl.Secy.to Govt., (DGP Cadre) Planning Department - Sanction – Orders - Issued.

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**G.O.Rt.No. 863**

**Dated:20.07.2012**

**Read:-**

From the BSNL Hyderabad, Telecommunications Department,  
Telephone bill No. 209501117, Date: 06.06.2012.

**ORDER:**

Sanction is hereby accorded for payment of Rs.2,180/ (Rupees Two thousand One hundred and Eighty only) to BSNL., Hyderabad Telecommunications, towards Telephone bill charges for the month of May, 2012 on Telephone No.23543584 working at the Residence of the Chairman, Godavari Valley Development Authority and E.O. Principal Secretary to Government, (DGP Cadre); Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department, is requested to draw and credit to BSNL Account No.CBCA 01000076, Corporation Bank, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. DAYAKAR REDDY,  
JOINT SECRETARY TO GOVERNMENT.**

**To:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Assistant Secretary to Govt., and Drawing Officer, Plg., Dept.,

**Copy to**

The BSNL Hyderabad Telecommunications, Hyderabad.  
P.S. to Chairman, GVDA & E.O.Prl.Secy. to Govt.,  
(DGP Cadre) Plg.,Dept.,  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**